

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080140-9 PURCHASING COPY
PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

| | |
|-----------------|---|
| DATE | February 20, 1956 |
| REQUISITION NO. | 22460, 22457, 22451 |
| TERMS: | 10 days Net 30 |
| SHIP TO: | 5651 West 96th Street, Los Angeles |
| F.O.B.: | Ramo-Wooldridge Corporation Receiving Dock |
| BILL TO: | Ramo-Wooldridge Corporation 8820 Bellanca Avenue |

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

| ITEM | QUANTITY | DESCRIPTION | PRICE | DISC. | UNIT | TOTAL |
|--|----------|--|---|---|---|------------------------------|
| PURCHASE ORDER WORK RELEASE NO. 1 | | | | | | |
| <u>OF PURCHASE ORDER 25- 17391</u> | | | | | | |
| To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$4300.00. | | | | | | |
| 1 | 18 | 50419512, CAPACITOR PLATE. Complete to B/P Revision A dated 2/16/56. | It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be accepted. | These items covering all the material in these parts are in our possession, subject to examination and indicate our price from the applicable U.S. Government specifications and requirements contained in this purchase order. | The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable. | |
| 2 | 10 | 50419545, SPACER. Complete to B/P no revision dated 2/16/56. | | | | |
| 3 | 10 | 50419546, BRACKET. Complete to B/P no revision dated 2/16/56. | | | | |
| 4 | 10 | 50419547, SUPPORT. Complete to B/P no revision dated 2/16/56. | | | | |
| 9 | | 50415557 COVER ASSEMBLY. Complete to B/p no revision dated 2/14/56. Includes 50415551, 50415552, 50415546, 50417543-2, and 50415578. | | | | |
| Delivery required: | | | | | | |
| Item 1 - 2/24, Items 2,3,4 - 2/27 | | | | | | |
| Item 5 - 1 pr. by 2/27, balance 3/7 | | | | | | |
| INSPECTION | GOVT. | R.W. | SOURCE | NONE | SUBJECT TO | YES <input type="checkbox"/> |
| | | X | X | | RENEGOTIATION | NO <input type="checkbox"/> |
| SECURITY CLASSIFICATION | | | | | | |
| GOVT. CONTRACT NUMBER | | | | | | |
| 5042 | | | | | | |

FOR INTERNAL USE ONLY

| | | | |
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| DELIVER TO: | | DIVISION | |
| Mfg. Oper., Bldg. 6 | | Communications | |
| ACCOUNT NO. | JOB NO. | CONFIRMED | STATINTL |
| Items 1-4 5042-68 | | | |
| Item 5 5042-63 | | DATE | STATINTL |
| COST CENTER CODE | COMPONENT <input checked="" type="checkbox"/> | 2/20/56 | |
| 25-40-00 | OTHER <input type="checkbox"/> | BUYER | |

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCH ORDER NO. **25-17391**

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

| | |
|-----------------|---|
| DATE | February 20, 1956 |
| REQUISITION NO. | 22463 |
| TERMS: | 10 days Net 30 |
| SHIP TO: | 5651 West 96th Street, Los Angeles |
| F.O.B.: | Ramo-Wooldridge Receiving Dock |
| BILL TO: | Ramo-Wooldridge Corporation 8820 Bellanca Avenue |

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

| ITEM | QUANTITY | DESCRIPTION | PRICE | DISC. | UNIT | TOTAL |
|---|----------|--|--|---|--|-------|
| PURCHASE ORDER WORK RELEASE NO. 2 | | | | | | |
| OF PURCHASE ORDER 25 - 17391 | | | | | | |
| To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,100.00. | | | | | | |
| 1 | 35 | 50410042 BRACKET HEAT SINK. Complete to B/P no revision dated 2/17/56. | It is mutually understood and agreed that you will allow 4% year packing sheet for following certification work exactly as indicated. No deviation in working will be allowed. | In all cases occurring and the material in these cases shall be subject to examination by the government with the applicable U.S. GOVERNMENT REQUIREMENTS CONTAINED HEREIN. | The government contract number indicated is a hand-written designated code. The terms and conditions contained herein regard- ing government contracts are applicable. | |
| 2 | 75 | 50410043 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56 | | | | |
| 3 | 29 | 50410052 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56. | | | | |
| 4. | 21 | 50410053 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56. | | | | |
| 5 | 17 | 50410054 BRACKET BOARD MOUNTING. Complete to B/P no revision dated 2/17/56. | | | | |
| 6 | 17 | 50410055, BRACKET BOARD MOUNTING AND HEAT SINK. Complete to B/P no revision dated 2/17/56. | | | | |

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|------------|--------------------------------|--|--|-------------------------------|---|-------------------------|------------------------------------|
| INSPECTION | GOVT. <input type="checkbox"/> | R.W. <input checked="" type="checkbox"/> | SOURCE <input checked="" type="checkbox"/> | NONE <input type="checkbox"/> | SUBJECT TO YES <input type="checkbox"/> | SECURITY CLASSIFICATION | GOV'T. CONTRACT NUMBER 5042 |
| | | | | | RENEGOTIATION NO <input type="checkbox"/> | | |

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| DELIVER TO: | | DIVISION Communications | |
| Mr. g Oper., Bldg. 6 | | STATINTL | |
| ACCOUNT NO. 5042-24 | JOB NO. | DATE REQUIRED 2/24/56 | CONFIRMED 2/20/56 |
| COST CENTER CODE 25-40-00 | COMPONENT <input checked="" type="checkbox"/> | DATE PROMISED 2/24/56 | STATINTL |
| | OTHER <input type="checkbox"/> | BUYER | |

THE RAMO-WOOLDRIDGE CORPORATION

BY *[Signature]*

PURCHASING COPY

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone OREGON 8-0311

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE

February 20, 1956

REQUISITION NO.

22462

TERMS:

10 days Net 30

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

Ramo-Wooldridge Corporation
8820 Bellanca Avenue

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

| ITEM | QUANTITY | DESCRIPTION | PRICE | DISC. | UNIT | TOTAL |
|--|----------|--|---|---|---|-------|
| PURCHASE ORDER WORK RELEASE NO. 3 | | | | | | |
| OF PURCHASE ORDER 25 - 17391 | | | | | | |
| To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,200.00 | | | | | | |
| 1 | 23 | 50410007, BRACKET HEAT SINK. Complete to B/P Revision "B" dated 2/17/56. | It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable. | TEST REPORTS CONTAINING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION AND INSPECTION CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER. | The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable. | |
| 2 | 29 | 50410008, BRACKET HEAT SINK. Complete to B/P Revision "C" dated 2/17/56. | | | | |
| 3 | 11 | 50410028, BRACKET HEAT SINK. Complete to B/P Revision "A" dated 2/17/56. | | | | |
| 4 | 11 | 50410029, BRACKET HEAT SINK. Complete to B/P Revision "A" dated 2/17/56 | | | | |
| | 11 | 50410030, BRACKET HEAT SINK. Complete to B/P Revision "A" dated 2/17/56. | | | | |
| 6 | 47 | 50410041, BRACKET HEAT SINK. Complete to B/P no revision dated 2/17/56. | | | | |

| | | | | | | | |
|------------|--------------------------------|-------------------------------|--|-------------------------------|---|-------------------------|------------------------|
| INSPECTION | GOVT. <input type="checkbox"/> | R.W. <input type="checkbox"/> | SOURCE <input checked="" type="checkbox"/> | NONE <input type="checkbox"/> | SUBJECT TO YES <input type="checkbox"/> | SECURITY CLASSIFICATION | GOV'T. CONTRACT NUMBER |
| | | | | | RENEGOTIATION NO <input type="checkbox"/> | | 5042 |

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| DELIVER TO: | | DIVISION | |
| ACCOUNT NO. 5042-24 | | Communications | |
| JOB NO. Mfg. Oper., Mfg. 6 | | CONFIRMED | |
| DATE REQUIRED 2/24/56 | | STATINTL | |
| DATE PROMISED 2/24/56 | | STATINTL | |
| COST CENTER CODE 25-40-00 | | BUYER 2/20/56 | |
| COMPONENT <input checked="" type="checkbox"/> | | | |
| OTHER <input type="checkbox"/> | | | |

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

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